BILL NO. S-81-11-30

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SPECIAL ORDINANCE NO. S 262-8/

AN ORDINANCE approving a contract between the City of Fort Wayne and Holiday Inn for Fire protection to premises outside the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1: That the contract, dated October 1, ...

1981, between the City of Fort Wayne, by and through its Mayor and Board of Public Safety, and Holiday Inn and the furnishing of fire protection by the Fort Wayne Fire Department to premises of Holiday Inn ouside the city limits, described as follows, to wit:

3330 California Rd., Allen County, Indiana All as more particularly set forth in said contract which is on file in the Office of the Board of Public Safety and is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2: The proceeds of such contract received by the City shall be deposited in the City "Fire Fighting Fund" pursuant to I.C. 18-6-8-2, and proper replacement statute.

 ${\tt SECTION~3:} \quad {\tt This~Ordinance~shall~be~effective~upon}$  its passage and approval by the Mayor.

Turian S. Schmidt

APPROVED AS TO FORM AND LEGALITY NOVEMBER 20, 1981

BRUCE O. BOXBERGER, CITY ATTORNEY

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Read the fir seconded by by title and refer Plan Commission fo due legal notice,	or recommend at the Coun	ation) an cil Chamb	d Public Hear ers, Citv-Cou	ing to be nty Buildi	ngld after ng, Fort Wayn	
Indiana, on		19,	at	o'clock	day or M.,E.S.T.	
DATE:	24-81	*	Sharles	W. Mls WESTERMAN	terman	
Read the thi seconded by passage. PASSED	rd Pime in 6 Marco (L <del>OST)</del> b	full and o	on motion by _, and duly a lowing vote:	dopted, pl	lnesh,	
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:	
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DATE: /o	2-8-81		CHARLES W.	hall (L	LILITORE CITY CLERK	
Passed and adopted by the Common Council of the City of Fort Wayne,						
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)						
(APPROPRIATION) ORDINANCE (RESOLUTION) No. 1-262-8/						
on the Six day of December, 1981.						
CHARLES W. WESTERM	1111	EST:	lat.	Juckon FFICER	4	
			the City of F	ort Wayne,	Indiana, on	
the 9 A / / / / / / / / / / / / / / / / / /	_day of _(	Decemp				
					Halisus CITY CLERK	
Approved and					_day of Dec	
19 <u>8</u> , at the ho	ur of	4_0	clock LM	.,E.S.T.	•	
			WINFIELD C.	An R MOSES, JR.		

BILL NO. S-81-11-30
REPORT OF THE COMMITTEE ON FINANCE
WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a contract between the City of Fort Wayne and
Holiday Inh for Fire protection to premises outside the City
HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.
VIVIAN G. SCHMIDT, CHAIRMAN Tivian A Schmidt
JAMES S. STIER, VICE CHAIRMAN . Jon & Jhu
MARK E. GIAQUINTA
PAUL M. BURNS
ROY J. SCHOMBURG Ray School

DATE

TITY CLERK

## FIRE PROTECTION CONTRACT

This contract is entered into in duplicate this 1st day of October 1981, between the City of Fort Wayne, Indiana, acting by and through its Mayor and Board of Commissioners, Department of Public Safety ("CITY") and HOLIDAY INNS, INC. (HOLIDAY INN).

WHEREAS, HOLIDAY INN, is the lessee of certain improvements upon real estate near but outside the corporate limits of the CITY described as follows:

3330 California Rd., Allen County, Indiana and, WHEREAS, HOLIDAY INN desires to be assured that fire protection by CITY is available at its premises:

NOW, THEREFORE, the parties agree as follows:

- 1. For one (1) continuous calendar year from the date of this agreement, upon the receipt by CITY'S Fire Department of a notification or signal that there is a fire on said premises of HOLIDAY INN, CITY shall cause the proper firefighting station or stations to send such firefighting equipment, materials, and personnel to HOLIDAY INN premises as it reasonably sends to other similar locations within the corporate limits of the CITY.
- 2. For the firefighting services provided for herein, HOLIDAY INN shall pay to CITY the sum of Two Thousand Dollars (\$2000.00). Said sum shall be payable upon execution of this contract.
- 3. The CITY shall cause its fire department personnel to inspect said building, equipment and facilities periodically, at mutually convenient times, to familiarize such personnel with said building, equipment, and facilities and HOLIDAY INN operations on its premises, so as to: (1) determine the types of fire which may reasonably be anticipated on said premises; (2) be able to render service commensurate with existing service conditions; (3) to make recommendations relative to fire prevention.
- 4. The CITY and the CITY'S Fire Department shall not assume any liability for the safety, well-being or destruction of any structures, buildings or the contents herein nor for individuals involved herein the execution of the contract.

5. Notwithstanding the foregoing provisons, this contract shall not become effective until it shall have been signed by the Mayor and the Members of the Board of Commissioners, Department of Public Safety of CITY, and ratified and approved by the Common Council of CITY.

IN WITNESS WHEREOF, this agreement has been duly authorized and executed as of the date first above written by the duly authorized officers and representatives of the parties.

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Gordon El Druehl, Hotel Group Vice President

CITY OF FORT WAYNE, INDIANA

By: Win C. Moses, Jr., Mayor

BOARD OF COMMISSIONERS, DEPARTMENT OF PUBLIC SAFETY

By: Tuck Talerman
Nick Palermo, Chairman

I illiam A H

Helen & Brown

I hereby certify that the foregoing contract was ratified and approved by Common Council of the City of Fort Wayne, Indiana

\_\_1981.

harles W Westerman Clark

## DIGEST SHEET

$\frac{\text{DIGEST SHEET}}{\text{OUTSIDE the City Fire Contract}} \sqrt{\frac{8}{-8}} - \frac{8}{-8} = \frac{1}{-1} = \frac{1}{-8}$
TITLE OF ORDINANCE Outside the City Fire Contract
DEPARTMENT REQUESTING ORDINANCE Board of Public Safety
SYNOPSIS OF ORDINANCE This would allow the City of Fort Wayne to provide fire
protection for Holiday Inn. They, in turn, will pay the City \$2,000.00, which is
used to purchase fire equipment.
EFFECT OF PASSAGE
EFFECT OF NON-PASSAGE The Fire Department will loose \$2,000.00
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED: